

VENDOR PAYMENTS
Post-Conviction Defender Commission
MAY 2013

Vendor Name	Description	Amount Paid
Comcast	Communications	221.58
Fedex	Communications	146.06
Forrest Shoaf	Travel	41.96
Holiday Inn Express	Travel	712.80
Hyatt Place Memphis/ Primacy Pkwy	Travel	186.00
Michael L Kinkade	Prof Services Third Party	900.00
MicroAge	Communications	16.00
MicroAge	Supplies and Materials	215.41
Paul C Ney Jr	Travel	11.88
Pitney Bowes	Communications and Shipping Costs	100.00
Professional Reprographics	Printing and Duplicating	8.57
Spann Insurance Inc	Rentals and Insurance	40.00
Wingate by Wynham Cleveland	Travel	539.00
Xerox Corporation	Rentals and Insurance	1,638.56